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2
3 BILL NO. R-74-03 -13

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5 RESOLUTION NO. R 12-74 Voted by the Mayor

6 RESOLUTION FOR REIMBURSEMENT TO
7 CITY CLERK AND CITY COUNCILMEN
8 FROM UTILITIES FUND.

9 WHEREAS, the City Clerk of the City of Fort Wayne, and
10 each of the City Councilmen of the City of Fort Wayne incur
11 additional expense by reason of the City Utilities, being
12 municipally owned and operated, electric light and power,
13 sewerage and water utilities; and

14 WHEREAS, said additional expense is not all contemplated
15 in or paid or reimbursed by the salary and allowance accounts
16 normally considered and allowed by law; and

17 WHEREAS, after considerable study it is in the interest
18 of fairness that said City Clerk and said City Councilmen
19 should be additionally compensated to cover their expense
20 incident to the operation of said municipally owned and opera-
21 ted utilities.

22 NOW, THEREFORE, BE IT RESOLVED by the Common Council
23 of the City of Fort Wayne as follows:

24 (a) The City Clerk of the City of Fort Wayne shall
25 draw as additional allowance the sum of Two Thousand Four
26 Hundred Dollars (\$2,400.00) each year commencing effective
27 January 1, 1974 in equal monthly installments payable once
28 each month;

29 (b) Each Councilman of the City of Fort Wayne shall
30 draw as additional allowance the sum of Nine Hundred Dollars
31 (\$900.00) each year, commencing effective January 1, 1974
32 in equal monthly installments payable once each month.

33 BE IT FURTHER RESOLVED that said above allowances shall
34 be paid by the City Controller of the City of Fort Wayne from
35 the City Utilities Account.

36 William T. Kinga
37 Councilman

38 Approved as to form and legality
39 this 11th day of March, 1974.

40 John H. Logan
41 John H. Logan, Attorney for Common
42 Council of the City of Fort Wayne.
43
44
45

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Henry, seconded by Stieglitz, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>5</u>	NAYS <u>3</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	_____	<u>✓</u>	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	_____	<u>✓</u>	_____	_____
MOSES	_____	<u>✓</u>	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	_____	_____	_____	<u>✓</u>
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 3-12-74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 3-12-74 on the 12th day of March, 1974.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of March, 1974, at the hour of 11:40 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this _____ day of _____, 197_____, at the hour of _____ o'clock _____ M., E.S.T.

MAYOR



THE CITY OF FORT WAYNE

office of the mayor

March 14, 1974

Mr. Charles W. Westerman
Clerk of the City of Fort Wayne
City-County Building
Fort Wayne, Indiana 46802

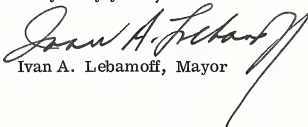
Dear Mr. Clerk:

I am returning Bill No. R-74-03-13 unsigned.

While I can easily appreciate that Council in the effective pursuit of its duty is incurring expenses and costs not contemplated in the councilmanic salary, and which expenses and costs ought to be reasonably compensated to Council, I have been advised by the City Attorney, the Controller of the City of Fort Wayne, and the Board of Public Works of the City of Fort Wayne that said resolution may be contrary to law.

Presently, the Utilities of the City of Fort Wayne are paying to the General Fund, as contribution in lieu of taxes, the sum of \$462,208. It is my desire that an additional strain be not placed upon the Utilities.

Very truly yours,


Ivan A. Lebamoff, Mayor

IAL:ddc

Admn. Appr. _____

DIGEST SHEET

9-74-03-13

TITLE OF ~~RESOLUTION~~ RESOLUTION for Rembursement to City Clerk and City Councilmen
from Utility Fund

~~REFERENCE TO RESOLUTION~~ Mayor Ivan A. Lebamoff

SYNOPSIS OF ORDINANCE Because of expense incurred as result of three (3)
utilities City Clerk and Councilmen should be compensated for expenses incurred

EFFECT OF PASSAGE Compensation of expenses incurred

EFFECT OF NON-PASSAGE No compensation of expenses incurred

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE (PRESIDENT)

Finance